TAW / PAW Security Delegate Session eWiSACWIS Worker Management Scenarios

New eWorker Scenario

1A - Registration

- eWiSACWIS Worker via WAMS
 - Create account with the State of Wisconsin (WAMS)
 - Requires unique user id and email address
 - Activate account (by responding to the confirmation email)

1B - eWorker Maintenance

- <u>eWiSACWIS Supervisor via eWiSACWIS</u>
 - Creates eWorker record
 - Basic demographic information

2 - Security Request

- County Security Delegate via ePass
 - Validate new eWorker information (displayed from eWiSACWIS)
 - Complete Security information (based on defined groups)
 - Provide comments if necessary
 - Submit for validation & processing

3 - Review & Approval

- DCFS Security Liaison via ePass
 - Review / Validate request
 - Approve / Route as necessary
- DCFS BPP Review via ePass (if necessary)
 - Review / Document / Approve
 - Send on to continue processing
- DCFS Security Coordinator via ePass (if necessary)
 - Create / Modify user security group
 - Assign group to request
 - Confirm / Approve continue on for processing
- ePass (upon final approval)
 - Updates eWiSACWIS security (User Security Group into StreetTalk)
 - Updates eWiSACWIS security (WiUID into StreetTalk)
 - Updates eDirectory (eWAccess Community Link Attribute)
 - Generates confirmation/welcome email to eWorker and Security Delegate
 - Closes request

Change eWorker Security Scenario

Note: Job Class is updated via Worker Maintenance in eW

2 - Security Request

- County Security Delegate via ePass
 - Validate eWorker information (displayed from eWiSACWIS)
 - Complete Security information
 - Provide comments if necessary
 - Submit for validation & processing

3 - Review & Approval

- DCFS Security Liaison via ePass
 - Review / Validate request
 - Approve / Route as necessary
- DCFS Security Coordinator via ePass (if necessary)
 - Create / Modify user security group
 - Assign group to request
 - Confirm / Approve continue on for processing
- ePass (upon final approval)
 - Updates eWiSACWIS security (User Security Group into StreetTalk)
 - Generates confirmation/welcome email to eWorker and Security Delegate
 - Closes request

Change eWorker Demographics Scenario

1A - Profile Management

- eWiSACWIS Worker via WAMS
 - Change any information captured during Registration

1B - eWorker Maintenance

- eWiSACWIS Supervisor via eWiSACWIS
 - Maintain eWorker record
 - Basic demographic information

Delete eWorker Scenario

2 - Security Request

- County Security Delegate via ePass
 - Validate eWorker information (displayed from eWiSACWIS)
 - Complete Security information w/ Effective Date
 - Submit for validation & processing (today or prior will be immediate)

3 - Review & Approval

- ePass
 - Removes eWiSACWIS security (WiUID into StreetTalk)
 - Updates eDirectory (eWAccess Community Link Attribute)
 - Generates confirmation email to Security Delegate
 - Closes request